

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Justin Davis
Attn: Justin Davis
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INVOICE

INVOICE # T597556940
DATE Jul 2, 2023
DUE DATE Jul 3, 2023
TOTAL AMOUNT \$245.00
TOTAL DUE \$245.00

DESCRIPTION / MEMO	AMOUNT
(32518589) Neha Neha - 8:10 hrs @ \$30.00/hr - 06/26/2023 - 07/02/2023	245.00
TOTAL AMOUNT:	\$245.00

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
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